GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-12 – Labour Employment Training and Factories Department – Employment & Training – Budget Release Order for an amount of Rs.1,75,98,000/- under Plan towards 2nd installment from Budget Estimates 2011-12 to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad - Administrative Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (EMP) DEPARTMENT

G.O.Rt.No. 1269,

Dated: 06.08.2011. Read the following:-

- 1. From the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad, Lr.No.A1/501/2011, dated: 11.7.2011.
- 2. G.O.Rt.No.2965, Finance (Expr.LET &F) Department, Dated: 27.07.2011.

ORDER:-

In the reference 1st read above, the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad submitted proposals to Government for release of 2nd Quarter for the Financial Year 2011-12.

2. In the G.O. 2^{nd} read above, the Finance (Expr.LET&F) Department have issued a Budget Release Order to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for an amount of Rs.1,75,98,000/- under Plan towards 2^{nd} installment from Budget Estimates 2011-12 under the following schemes:-

PLAN (Rupees in thousands)

ON JS	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2011-	Additional Amounts Sanctioned/Amounts Re-appropriated	9 Total Provision 2011-12	² Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	© Procedure of drawl of funds	☐ Drawing officer	21 Remarks
1	To don't is 1	2220 I -h								1	
	Industrial Training Institutes	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.11 Normal State Plan S.H. (04) Industrial Training Institutes 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges. 140-Rent, Rates & Taxes 160-Publications 210/211 Materials and Supplies 280/284- Other Payments 300- Other Contractual Services 340- Scholarships & Stipends	6,00 4,50 6,00 15,00 16,00 0,30 70,00 3,75,00 6,20 1,25,00	0 0 0 0 0 0 0 0	6,00 4,50 6,00 15,00 16,00 0,30 30,00 70,00 3,75,00 6,20	1,50 1,12 1,50 3,75 4,00 0,07 7,50 17,50 93,75 1,55	1,50 1,12 1,50 3,75 4,00 0,07 7,50 17,50 93,75 1,55	3,00 2,26 3,00 7,50 8,00 0,16 15,00 35,00 1,87,50 3,10	D.V.Bill	Concer ne d DDO	
2	Apprentic	520/521-Purchases 2230-Labour and Employment	1,23,00	0	1,25,00	31,25	31,25	62,50			
	es Training	789-SCP for SCs G.H.11 Normal State Plan S.H. (04) Industrial Training Institutes 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges. 210/211 Materials and Supplies 230-Cost of Ratio/ Diet Charges 280/284- Other Payments 300- Other Contractual Services 500/503- Other Expenditure	0.30 0,30 0,80 1,60 4,00 5,00 4,00 12,00 4,00	0 0 0 0 0 0 0 0	0,30 0,30 0,80 1,60 4,00 5,00 4,00 12,00 4,00	0,07 0,08 0,20 0,40 1,00 1,25 1,00 3,00 1,00	0,07 0,08 0,20 0,40 1,00 1,25 1,00 3,00 1,00	0,16 0,14 0,40 0,80 2,00 2,50 2,00 6,00 2,00	D.V.Bill	Concer ne d DDO	

P.T.O.

3	Industrial	2230 Labour and Employment									
	Training	03 Training									
	Institutes	796-Tribal area sub plan									
		G.H.11 Normal State Plan									
		S.H.(04) Industrial Training									
		Institutes									
		110/111 Traveling									
		Allowance.	0,50	0	0,50	0,12	0,12	0,26			
		130/131-Service Postage,									
		Telegram and Telephone									
		Charges	0,50	0	0,50	0,13	0,13	0,24			
		130/132 Other Office									
		Expenses.	1,00	0	1,00	0,25	0,25	0,50		Concer	
		130/133 Water and Electricity							D.V.Bill	ne	
		Charges.	1,50	0	1,50	0,37	0, 37	0,76		d DDO	
		160-Publications	0,20		0,20	0,05	0,05	0,10			
		210/211 Materials and Supplies	5,00	0	5,00	1,25	1,25	2,50			
		280/284 Other Payments.	0,80	0	0,80	0,20	0,20	0,40			
		300- Other Contractual Services	8,00	0	8,00	2,00	2,00	4,00			
		340- Scholarships & Stipends	0,50	0	0,50	0,12	0,12	0,26			
						Total	1,75,98				

- 3. The Government, hereby accord administrative sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for incurring an expenditure of Rs.1,75,98,000/- (Rupees One crore seventy five lakhs and ninety eight thousand only) under Plan towards 2nd installment from Budget Estimates 2011-12 under the scheme / Head of Account as detailed in para (2) above.
- 4. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU, SECRETARY TO GOVERNMENT

То

The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad

The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance (Expr. LET&F) Department.

P.S. to Secretary (LET&F).

P.A. to Joint Secretary (LET&F).

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER